

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises

8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819

GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Consignee (Ship to)

GV Research Centers Pvt Ltd

C/o Innopolis
Sy no-542, Genome Valley, Thurkapally,
Hyderabad
7981951035

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt Ltd

5-4-187/3 & 4, 2nd Floor, Soham Mansion
MG Road, Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

5940

Dated

1-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251030039**30-Oct-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Thurkapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONPLAST WL XTRA - 20 LTRS	38244090	10 nos	1,652.00	1,400.00	nos		14,000.00
								1,260.00
								1,260.00
Total								₹ 16,520.00

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38244090	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Company's Bank Details

A/c Holder's Name : **Sree Sree Enterprises**Bank Name : **INDIAN BANK**A/c No. : **887170347**Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

for Sree Sree Enterprises

Company's PAN

: **APXPG7125C**

Declaration

Goods once sold cannot be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

